

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2022-05
INVOICE DATE: 5/31/2022

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		PROJECT: FPM work from Home			
5/2/2022	FPM work from Home	Work on S&S CMR-06 in-flight (SJU-JFK; JFK-Seattle, and at Seattle hotel)	11.50	\$165.00	\$1,897.50
5/6/2022	FPM work from Home	Review CMR-06 first S&S draft with Dep Monitor and FPM report writer	1.25	\$165.00	\$206.25
5/8/2022	FPM work from Home	Review/edit S&S first draft (comments from Dep Monitor and FPM Team- in-flight)	3.50	\$165.00	\$577.50
5/9/2022	FPM work from Home	Review/edit S&S 1st draft	2.00	\$165.00	\$330.00
5/12/2022	FPM work from Home	Review/edit S&S 1st draft (comments)	2.25	\$165.00	\$371.25
5/23/2022	FPM work from Home	FPM Team Biweekly meeting	2.00	\$165.00	\$330.00
5/24/2022	FPM work from Home	Prep agenda for June site visits	2.25	\$165.00	\$371.25
5/31/2022	FPM work from Home	Emails, phone calls among FPM Team members	2.25	\$165.00	\$371.25
		TOTAL: FPM work from Home			\$4,455.00
		PROJECT: FPM work from PR (Site Visits)			
5/1/2022	FPM work from PR (Site Visits)	Monitor May 1st protests Fortaleza HQ, PR	8.00	\$165.00	\$1,320.00
5/1/2022	FPM work from PR (Site Visits)	Work on CMR-06 S&S first draft (at Courtyard San Juan hotel)	5.00	\$165.00	\$825.00
5/17/2022	FPM work from PR (Site Visits)	Site visit to PR (interviews, inspections)	8.00	\$165.00	\$1,320.00
5/18/2022	FPM work from PR (Site Visits)	Site visit to PR (interviews, inspections)	8.00	\$165.00	\$1,320.00
5/19/2022	FPM work from PR (Site Visits)	Site visit to PR (interviews, inspections)	4.00	\$165.00	\$660.00
		TOTAL: FPM work from PR (Site Visits)			\$5,445.00
		PROJECT: FPM-PR Expenses			
5/16/2022	FPM-PR Expenses	(Travel, hotel, and meals) 3-nights hotel Courtyard San Juan	3.00	\$141.60	\$424.80

INVOICE NUMBER: 2022-05

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
5/16/2022	FPM-PR Expenses	(Travel, hotel, and meals) Ground transportation home to airport	1.00	\$80.00	\$80.00
5/19/2022	FPM-PR Expenses	(Travel, hotel, and meals) Ground transportation airport to home	1.00	\$75.00	\$75.00
5/19/2022	FPM-PR Expenses	(Travel, hotel, and meals) Travel to/from PR	1.00	\$529.60	\$529.60
		TOTAL: FPM-PR Expenses			\$1,109.40
		PROJECT: FPM-PRPB Per Diem Full Days Expenses			
5/31/2022	FPM-PRPB Per Diem Full Days Expenses	(Travel, hotel, and meals) Per Diem 2 Full Days	2.00	\$115.00	\$230.00
		TOTAL: FPM-PRPB Per Diem Full Days Expenses			\$230.00
		PROJECT: Per Diem Travel Days			
5/31/2022	Per Diem Travel Days	(Travel, hotel, and meals) Per Diem 2 Travel Days	2.00	\$86.25	\$172.50
		TOTAL: Per Diem Travel Days			\$172.50
		Total hours for this invoice	60.00		

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$11,411.90
Current invoice balance	\$11,411.90

AMOUNT DUE ON THIS INVOICE: \$11,411.90

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rafael E. Ruiz

May 31, 2022



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E. Ruiz

Travel Dates: May 16-19, 2022

Purpose of Travel: Site visits, interviews, inspection

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 529.60	1	\$ 529.60
Baggage		0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 155.00	1	\$ 155.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56		\$ -
Lodging	\$ 141.60	3	\$ 424.80
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
PCR Testing		1	\$ -
Total			\$ 1,511.90

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 80
CRS Number 85121357

Marriott Rewards # 232084256

Name:

Arrive: 05-16-22

Time: *02:19 AM

Depart: 05-19-22

Folio Number: 695965

Date	Description	Charges	Credits
05-16-22	Package	120.00	
05-16-22	Government Tax	10.80	
05-16-22	Hotel Fee 9% of Daily Rate	10.80	
05-17-22	COMEDOR- Guest Charge (Breakfast)	3.00	
05-17-22	Package	120.00	
05-17-22	Government Tax	10.80	
05-17-22	Hotel Fee 9% of Daily Rate	10.80	
05-18-22	COMEDOR- Guest Charge (Breakfast)	2.00	
05-18-22	Package	120.00	
05-18-22	Government Tax	10.80	
05-18-22	Hotel Fee 9% of Daily Rate	10.80	
05-19-22	American Express		429.80
	Card # XXXXXXXXXXXX3007		
05-19-22	COMEDOR- Guest Charge (Breakfast)	3.00	
05-19-22	American Express		3.00
	Card # XXXXXXXXXXXX3007		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 80
CRS Number 85121357

Marriott Rewards # 232084256

Name:

Arrive: 05-16-22 Time: *02:19 AM Depart: 05-19-22 Folio Number: 695965

Date	Description	Charges	Credits
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Check out the details for your trip on Mon, May 16



 TRUEBLUE | #3326688490

Important info for travelers to Puerto Rico.

Please check the latest entry requirements for Puerto Rico by visiting our [COVID-19 Info Hub](#).

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

DQKLWY

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place. Stay safe from fraud—use

only jetblue.com or the JetBlue app to switch or cancel your flights.

[Manage trip](#)

You can also manage your trips by [downloading our free mobile app.](#)

Flights

BOS

Boston, MA

Terminal: C



SJU

San Juan, PR

Date Mon, May 16

Departs 8:55pm

Arrives 12:51am

Flight 661

jetBlue

SJU

San Juan, PR

Terminal: A



BOS

Boston, MA

Date Thu, May 19

Departs 1:49pm

Arrives 5:55pm

Flight 262

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and

after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

**RAFAEL ENRIQUE
RUIZ**

Frequent Flier: B6 3326688490
Ticket number: 2792191982667

BOS - SJU:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply.](#)

Seat: [8D](#)

Notes: Even More Speed

SJU - BOS:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply.](#)

Seat: [12B](#)

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space](#) ►

Payment Details

Master	NONREF	\$470.00
XXXXXXXXXXXX9796	Taxes & fees	\$59.60
		<hr/>

Total: **\$529.60**
USD

Purchase Date: May 2, 2022

[Request full receipt](#)

RECEIPT		DATE <u>5/19/22</u>	No. 557204
RECEIVED FROM <u>RAFAC RUIZ</u>		\$ <u>75</u>	
<u>SEVENTY FIVE</u>		DOLLARS	
<input checked="" type="radio"/> FOR RENT <u>RIDE FROM THE AIRPORT</u>			
<input type="radio"/> FOR _____			
ACCOUNT		<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM _____ TO _____
PAYMENT			
BAL. DUE			
BY <u>[Signature]</u>			
3-11			

RECEIPT		DATE <u>5/16/22</u>	No. 557202
RECEIVED FROM <u>RAFAC RUIZ</u>		\$ <u>80.00</u>	
<u>EIGHTY</u>		DOLLARS	
<input checked="" type="radio"/> FOR RENT <u>RIDE TO THE AIRPORT</u>			
<input type="radio"/> FOR _____			
ACCOUNT		<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM _____ TO _____
PAYMENT			
BAL. DUE			
BY <u>[Signature]</u>			
3-11			